

REQUEST FOR COUNCIL ACTION

SUBJECT: Additional Asphalt for In-House Overlay Project

SUMMARY: Approve an increase in the Purchase Order with Asphalt Materials, Inc. for asphalt for Public Works in-house overlay project in an amount not to exceed \$260,000.00.

FISCAL

IMPACT: Funding for this project is available in the Roads Capital Fund.

STAFF RECOMMENDATION:

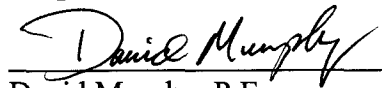
Staff recommends approval of increasing the Purchase Order with Asphalt Materials, Inc. for Public Works in-house overlay project in an amount not to exceed \$260,000.00.

MOTION RECOMMENDED:


"I move to adopt Resolution No. 14-212 authorizing staff to proceed with increasing the Purchase Order with Asphalt Materials, Inc. for Public Works in-house overlay project in an amount not to exceed \$260,000.00.

Roll Call vote required.

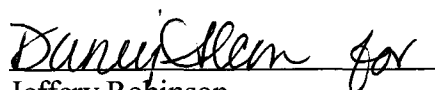
Prepared by:


David Murphy, P.E.
Engineering Manager for CIP

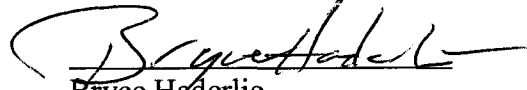
Reviewed by:


Wendell T. Rigby, P.E.
Director of Public Works

Reviewed as to Legal Sufficiency:


Jeffery Robinson
City Attorney

Recommended by:


Bryce Haderlie
Interim City Manager

BACKGROUND DISCUSSION:

In the spring of 2014 the City solicited bids for asphalt. On May 14, 2014 Asphalt Materials was awarded a Purchase Order in the amount of \$714,000.00 for 15,000 tons of asphalt. With the good weather City crews have been able to continue overlay work and have used the initial 15,000 tons. Crews have used an additional 5,500 tons of asphalt requiring an increase of \$260,000 to the purchase order (36% increase). This expansion of work is within the budgeted allotment for overlay work by City crews this fiscal year. The reason that this is being presented for approval to the City Council is that under procurement rules, this change amount is over 10% of the original purchase order and requires the Council's approval.

The nature of the May through September timing of the overlay work being mismatched to the fiscal year (ending in June and restarting in July) created a time lag for purchase order approval as well. With the new purchase order system, this time lag will no longer occur, and staff will be able to better manage the overruns on any purchase order.

Attachments:

Resolution

THE CITY OF WEST JORDAN, UTAH

A Municipal Corporation

RESOLUTION NO. 14-212

**A RESOLUTION AUTHORIZING THE MAYOR TO AUTHORIZE STAFF TO PROCEED
WITH A PURCHASE ORDER INCREASE FOR ASPHALT**

Whereas, the City Council of the City of West Jordan has reviewed the request to increase a purchase order to Asphalt Materials, Inc. for an amount not to exceed \$250,000.00; and

Whereas, the City Council desires to increase the Purchase Order with Asphalt Materials, Inc.

NOW, THEREFORE, IT IS RESOLVED BY THE CITY COUNCIL OF WEST JORDAN, UTAH:

Section 1. Increase the Purchase Order to Asphalt Materials, Inc. for an amount not to exceed \$250,000.00.

Section 2. This Resolution shall take effect immediately.

Adopted by the City Council of West Jordan, Utah, this 19th day of November 2014.

Kim V. Rolfe
Mayor

ATTEST:

MELANIE S. BRIGGS
City Recorder

Voting by the City Council	"AYE"	"NAY"
Jeff Haaga	_____	_____
Judy Hansen	_____	_____
Chris McConnehey	_____	_____
Chad Nichols	_____	_____
Ben Southworth	_____	_____
Justin D. Stoker	_____	_____
Mayor Kim V. Rolfe	_____	_____